
State Shared Revenues (2005 FYE)

VENDOR NAME: Braden

RECORD # 1608

Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$71.95
	4/20/2005	\$60.92
Total for Beer Tax		\$132.87

City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$51.15
	8/20/2004	\$50.84
	9/20/2004	\$50.84
	10/20/2004	\$50.84
	11/20/2004	\$50.84
	12/20/2004	\$50.84
	1/20/2005	\$50.84
	2/20/2005	\$50.84
	3/20/2005	\$50.84
	4/20/2005	\$50.84
	5/20/2005	\$50.84
	6/20/2005	\$50.84
Total for City Streets and Transportation System		\$610.39

State Shared Revenues (2005 FYE)

VENDOR NAME: Braden

RECORD # 1608

Gasoline and Motor Fuel Tax

<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$132.18
7/20/2004	\$439.91
7/20/2004	\$71.22
8/20/2004	\$69.48
8/20/2004	\$128.96
8/20/2004	\$454.96
9/20/2004	\$133.69
9/20/2004	\$72.03
9/20/2004	\$452.18
10/20/2004	\$72.57
10/20/2004	\$134.68
10/20/2004	\$462.95
11/20/2004	\$433.13
11/20/2004	\$128.01
11/20/2004	\$68.97
12/20/2004	\$136.44
12/20/2004	\$466.26
12/20/2004	\$73.51
1/20/2005	\$431.67
1/20/2005	\$67.85
1/20/2005	\$125.94
2/20/2005	\$129.93
2/20/2005	\$435.54
2/20/2005	\$70.01
3/20/2005	\$70.34

State Shared Revenues (2005 FYE)

VENDOR NAME: Braden

RECORD # 1608

3/20/2005	\$130.56
3/20/2005	\$445.14
4/20/2005	\$54.32
4/20/2005	\$340.12
4/20/2005	\$100.81
5/20/2005	\$71.20
5/20/2005	\$132.15
5/20/2005	\$468.92
6/20/2005	\$72.12
6/20/2005	\$443.48
6/20/2005	\$133.86

Total for Gasoline and Motor Fuel Tax

\$7,655.09

Income Tax

DATE

AMOUNT

7/30/2004	\$491.93
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Total for Income Tax

\$491.93

State Shared Revenues (2005 FYE)

VENDOR NAME: Braden

RECORD # 1608

Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$1,340.39
	8/20/2004	\$1,370.41
	9/20/2004	\$1,345.34
	10/20/2004	\$1,327.00
	11/20/2004	\$1,346.39
	12/20/2004	\$1,325.16
	1/20/2005	\$1,298.47
	2/20/2005	\$1,679.02
	3/20/2005	\$1,216.76
	4/20/2005	\$1,275.93
	5/20/2005	\$1,405.36
	6/20/2005	\$1,386.38
Total for Sales Tax		\$16,316.61

State Shared Revenues (2005 FYE)

VENDOR NAME: Braden

RECORD # 1608

Telecommunications Sales Tax

<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$3.17
8/4/2004	\$3.11
9/7/2004	\$4.01
10/6/2004	\$2.60
11/3/2004	\$4.53
12/3/2004	\$4.41
1/6/2005	\$3.88
2/3/2005	\$3.78
3/7/2005	\$2.69
4/7/2005	\$2.94
5/5/2005	\$5.28
6/7/2005	\$4.04
Total for Telecommunications Sales Tax	\$44.44

TVA - In Lieu of Tax

<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$479.80
1/20/2005	\$479.80
4/20/2005	\$479.80
6/20/2005	\$479.81
Total for TVA - In Lieu of Tax	\$1,919.21
